



261606



EDP Date \_\_\_\_\_

STATE OF ILLINOIS  
ENVIRONMENTAL PROTECTION AGENCY  
INSPECTION REPORT - 1 P C F C O 5 5 C  
(7) (8) (9)

Cook County Chicago / Piquette II Site Code 0 5 1 0 0 0 3 1  
(11) (18)  
Time: From 08:30 a.m. Photos Taken: Yes (# ) No (X) Region N Date 04 04 84  
To 09:15 a.m. Site Open: Yes (X) No ( ) (19) (20) (25)  
Samples Taken: Yes ( ) No (X) Groundwater ( ) Surface ( ) Other ( ) Letter Sent (Yes or No) Yes  
Interviewed Dan Smith Weather Clear Inspector C C  
Previous Inspection \_\_\_\_\_ Previous Correspondence \_\_\_\_\_ (26) (27) (28) (29)

## OPERATIONAL STATUS:

## TYPE OF OPERATION:

## AUTHORIZATION:

Operating	(X)	Sanitary Landfill	(X)	Dump	( )	E.P.A. Permit	(X)
Temporarily Closed	( )	Random Dump	( )	Salvage	( )	Variance	( )
Closed Not Covered	( )	Other _____	( )			21 (d)	( )
Closed and Covered	( )	Quantity Received Daily (1-6)	_____			Board Order	( )
			(30)			None (5)	( )
							(31)

## SITE OBSERVATION

Leachate:	Ponded on site (X) (Refer to Rules 313 and 314(e))*	32	_____
	Flowing on site (X) (Refer to Rules 313 and 314(e))*	33	_____
	Seeping (X) (Refer to Rules 313 and 314(e))*	34	_____
	Evidence of past flows (X) (Refer to Rules 313 and 314(e))*	35	_____
	Observed garbage ( ) refuse ( ) in standing water (X) (Refer to Rules 313 and 314(e))*	36	_____
	Flow entering surface water (5) (Refer to Rules 313 and 314(e))*	37	_____
	Flow leaving site (1-3) (Refer to Rules 313 and 314(e))*	38	_____
Board Order:	Apparent violation observed (5) (Refer to _____)*	39	_____
Court Order:	Apparent violation observed (5) (Refer to _____)*	40	_____
Permit:	One apparent violation (5) See**	41	_____
	Additional apparent violation(s) (2) See**	42	_____
Daily Cover:	Not provided on previously deposited refuse (5) (Refer to Rule 305(a))*	43	_____
	Not provided on previous operating day (4) (Refer to Rule 305(a))*	44	_____
	Inadequate depth over area <u>2</u> 3 days operation (3) (Refer to Rule 305(a))*	45	_____
	Inadequate depth over area <u>2</u> 2 days operation (1-2) (Refer to Rule 305(a))*	46	_____
Intermediate Cover:	Inadequate depth in required areas in acres (1-3) (Refer to Rule 305(b))*	47	_____
Final Cover:	Inadequate depth 1-3 acres (1-3) (Refer to Rule 305(c))*	48	_____
	Inadequate depth 3 or more acres (4) (Refer to Rule 305(c))*	49	_____
	None 60 days after area closure (5) (Refer to Rule 305(c))*	50	_____
	Unloading not supervised (3) (Refer to Rule 304)*	51	_____
	Refuse not deposited at toe of slope ( ) (Refer to Rule 303(a))*		_____
	Inadequate spreading and compacting ( ) (Refer to Rule 303(b))*		_____
	Insufficient operable equipment on site as required ( ) - (Refer to Rule 303(c))*		_____
	Operational roads unsatisfactory ( ) (Refer to Rule 314(b))*		_____
	Blown Litter (Refer to Rule 308) Dust nuisance observed (Refer to Rule 314(f))		_____
	Odor detected (Refer to Rule 212) (1 ea. 1-3)	53	_____
	Burning (4) (Refer to _____)*	54	_____
	Liquids ( ) Solids ( ) not permitted (5) (Refer to Rule 310(b))*	55	_____
	Inadequate: Site restriction (Refer to Rule 314(c)) Site concealment (Refer to Rule 314(h)) (2 ea. 2-4)	56	_____
	Inadequate: Shelter ( ) Sanitary Facilities ( ) Emergency Communications ( ) (1 ea. 1-3) (Refer to Rule 314(a))*	57	_____
	Scavenging by: Operator ( ) Others ( ) Observed (1-3) (Refer to Rule 308)*	58	_____
	Salvaging Observed ( ) Improperly conducted in: Location ( ) Operation ( ) Storage ( ) (1-3) (Refer to Rule 307)*	59	_____
	Evidence of vectors observed ( ) (1-3) (Refer to Rule 314(f))*	60	_____
	Other (1-3)	61	_____

Blowing litter observed on site. Operator was in the process of picking up the litter.

RECEIVED

Regulatory references are provided for convenience only  
and should not be construed as legal conclusions of the Agency

IL 532-0548  
LPC 5 Rev. 9/82

APR 19 1984

E.P.A. - D.L.P.C.  
STATE OF ILLINOIS

Signature of Owner/Operator \_\_\_\_\_  
(Signature indicates copy of inspection received at site)